

# Invoice

**INVOICE NUMBER**

805109

**DATE OF ISSUE**

11/01/2022

**DUE DATE**

11/01/2022

**BILLED TO**

Snehal Shah  
765 Electronic City  
Chitradurga, Karnataka  
577501

**FROM**

Gadgeon Smart  
Systems Pvt Ltd  
Address: 2nd Floor,  
Wing – 1, Office No.4,  
Purva Primus, No.236,  
Whitefield Main Road,  
Bangalore, Karnataka  
560066, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

TrustNet Antivirus

3,199

3

9,597

ZoneGuard Antivirus

3,249

4

12,996

**SUBTOTAL**

22,593

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

4,066.20

**SHIPPING**

0

**INVOICE TOTAL****26,656.20**